

S. M. DOBBS**RUBBER PRODUCTS MANUFACTURING CO.**

5001 FIRESTONE BOULEVARD - P. O. BOX 286 - SOUTH GATE, CALIFORNIA - LO 4-1922

5-243

DATE April 16, 1957

HYCON MFG. CO.
2961 East Colorado St.
Pasadena 8, Calif.

TERMS NET 10TH PROX

OUR INVOICE

No. 4456

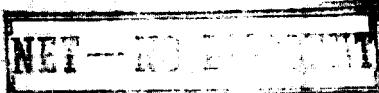
YOUR P. O. NO. 66795

QUANTITY

DESCRIPTION

2 Ly	Metering Rolls #560-732171	@ \$12.00 ea.	\$ 24.00
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Accumulated sale tax 4%

$$\frac{.96}{24.96}$$


RUBBER & SYNTHETIC

• OIL WELL SUPPLIES •

GASKETS •

ROLLERS

Metals & Plastics

HYCON MFG. COMPANY

SYCAMORE 5-4241
P.O. BOX NTELEPHONES
PASADENARYAN 1-9381
CALIFORNIA

DEBIT MEMO NO.

DATE

5/3

ORDER NO. 66795

YOUR INVOICE NO. 4456

J. W. Gibbs
 5001 Franklin Street
 P.O. Box #86
 Los Angeles, Calif.

WE ARE DEBITING YOUR ACCOUNT AS FOLLOWS.

2 - 442-11 Rollor Assy. Mfg. 12.00 ea \$24.00

124.00

- Material Rejected per Rejection No. 7-67 and returned per our Shipping Memo No. dated / / . Material MUST BE REBILLED if returned.
- Sales Tax was charged in error. Material is for resale per our Resale Permit No. AP 54859.
- Price is not in accordance with purchase order.
- Material billed on invoice was not received.
- Other

Sub Total 124.00
 Sales Tax .96
 Ship. Chgs.
 Total Debit 124.96

HMC 1304 - LITHOPRESS